

1828075

CASE FILE NO.

1000083

MASTER ADDRESS NO.

**NOTICE OF NONCOMPLIANCE
OR
NOTICE OF NONCOMPLIANCE
& PLAN OF CORRECTION**



Oregon Department of Agriculture
Natural Resources Division
635 Capitol Street NE
Salem, Oregon 97301-2532
(503) 986-4700

Palace Dairy LLC
CONFINED ANIMAL FEEDING OPERATION (CAFO)

Jessie Trinnall
CAFO OPERATOR'S NAME

6531 Lower River Rd Grantspass OR 97526
STREET ADDRESS, CITY, STATE, ZIP

PHONE NUMBER

On 4-30-18
MONTH, DAY, YEAR

Chris Anderson
INSPECTOR'S NAME

of the Oregon Department of Agriculture met with you to review your compliance with the Oregon CAFO General Permit or the Oregon CAFO Individual Permit issued for your operation by the Department of Agriculture, and state laws and regulations relating to protection of the state's waters. The principal requirement of the permit is that animal wastes be managed so pollutants do not discharge into surface waters or impact groundwater. You are also required to contain, treat, hold and dispose of wastes in a manner that does not adversely impact water quality.

Based on the inspector's observations and report, the department concludes that conditions exist at your operation that are in violation of your CAFO permit and state water quality laws. The purpose of this **Notice of Noncompliance (NON)** or **Notice of Noncompliance & Plan of Correction (POC)** is to identify for you the conditions of your operation that are out of compliance and must be corrected. The department is committed to working with you as you take the necessary actions to bring your CAFO into compliance.

Description of Violation(s):

S2 Discharge. Southwest Corner of Concrete

Required Corrective Action(s) and Compliance Schedule:

To correct the violation(s) you are directed to take the following actions by the date(s) indicated.

Rd Cleanup and Export or apply Escaped Manure By June 15
Raz Develop Berms, curbs, etc To keep contaminated Runoff contained 2018
By September 1, 2018

Thank you for your cooperation in these matters. If you have any questions, please contact me.

Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a spirit of cooperation to restore and maintain our rivers, lakes and streams for multiple uses. By completing the measures described above, you can do your part to protect and improve water quality.

Sincerely,

Chris Anderson
INSPECTOR'S SIGNATURE

Livestock Water Quality Specialist
CAFO Program, Natural Resources Division
Phone: 541 660-9611

REVISED 7/1/2004

11828075

Confined Animal Feeding Operation Facility Inspection Report



Oregon

Department of Agriculture

 635 Capitol Street N.E.
Salem, OR 97301-2532

INSPECTION TYPE:

- ☒ Routine
☐ Follow-up
☐ Complaint
☐ Educational Review
☐ EPA
☐ Planning Assistance
☒ Announced ☐ Unannounced
☐ Other:

 Entered: 5/16/18
 ocd

Date: 4-30-18 Arrival Time: 9:40 Departure Time: License No.: 1000083 Permitted Animal Numbers: 230
 Assumed Business Name: Palace Dairy LLC
 Operator's Name: Jessie Kennedy E-mail Address:
 Address: 6531 Lower River Rd
 City: Grants Pass Zip: 97526 County: Josephine
 Phone Number: Cell Phone Number:

A Confined Animal Feeding Operation inspection was made at your facility on this date. Summary of inspection results is below.

LEGEND: C=Compliance N=Non-compliance NA=Not Applicable NE=Not Evaluated *=See Remark

ITEM

- C 1. Livestock Inventory: 93M 70 86 H+C
 4 BULLS
 Total: 190
 C 2. Parlor, Milk House, Holding Pen
 a. Milk parlor/bulk tank waste water not properly drained
 b.
 * 3. Animal Confinement Facilities
 a. Manure accumulation on unprepared bare-earth surfaces
 b. Excessive uncontained manure accumulation on animal access lanes
 c. Openings through which manure or run-off can escape
 d.
 * 4. Manure and Silage Containment Facilities
 a. Uncontained manure stockpiled prior to or during rainy weather
 b. Uncontained manure stockpiled in or near drainage ways
 c. Uncontained contaminated run-off from silage bunker or feedstuffs
 d. Liquid manure facilities overflowing
 e. Manure storage facilities not emptied/prepared for start of rainy season
 f. Capacity of liquid manure facilities reduced by accumulation of solids
 g. Earthen embankments not properly maintained or leaking
 h. Facilities have openings through which manure or run-off can escape
 i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity
 j. Pumps or agitators inoperable
 k.
 * 5. Manure Application Areas Acres:
 a. Manure applied to standing water or to soils that are saturated or flooded
 b. Manure applied to soils likely to be flooded in the next couple of months
 c. Liquid manure ponding on soils
 d. Contaminated surface and subsurface effluent from drainage tiles
 e. Manure or contaminated run-off flowing toward or into waters of the state
 f. Manure application exceeds agronomic rate
 g. Liquid manure applied during heavy rainfall
 h. Manure application not in accordance with AWMP
 i. Manure applied to frozen or snow-covered soils
 j. Manure application system failure
 k.
 * 6. Animal Waste Management Plan (AWMP) and Recordkeeping
 a. Soil-sampling results or manure-sampling results
 b. Recordkeeping
 c.

REMARKS

3* see NON
 Still Need Signs/Drawing
 4* Working on Pump
 leak. Continue Berming
 as needed
 * Continue to
 S, G Keep Record
 of Place, Rate, Date

CONCLUSION:

- ☐ a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.
☐ b. On Schedule.
☐ c. Planning Assistance.
☐ d. Educational Review.
☒ e. Concern(s) identified. See attached Water Quality Advisory.
☒ f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
☐ g. Final Inspection Results Pending

 Christopher R. An
 Inspector Signature

 Jesse Kennedy
 Jesse Kennedy
 Operator Signature